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## GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190017-9

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

INVOICE

No 23545

25X1A2g

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE April 30, 1959

SALES ORDER NO. 4324 c/o 12

SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment

25X1C4a

Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/F: Commanding Officer  
Equipment Modification Unit #1  
8708th Administrative Area Unit  
"PC-210 Depot Spares" (Lot #3570)  
F.O.B. Pleasantville, New York

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/2/57

SHIPPING ORDER NO. 16474

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8			Model PC-210 Depot Spare Parts in accordance with Exhibit "B"		
Sub- Item 324	6	120-51-6825	Resistor	.52	\$ 3.12
326	6	120-51-4735	Resistor	.52	3.12
					\$ 6.24
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
25X1A5a2			Supervisor - Billing Dept.		
			MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190017-9

Carl #7  
99-3455-59  
COPY 1 OF 2

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

INVOICE N° 23546

25X1A2g

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE April 30, 1959

SALES ORDER NO. 4324 c/o #13

SOLD  
TO

Commanding Officer  
Headquarters Detachment

25X1C4a

SHIPPED TO:

Electronic Test Division  
Naval Air Test Center  
Attn: Mr. W. Schoupe  
Patuxent River, Maryland  
M/F: PC-210A Depot Stock

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York  
VIA PP-Prepaid

DATE SHIPPED 5/23/58

SHIPPING ORDER NO. 16715

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7			Model PC-210A Depot Spare Parts in accordance with Exhibit "D"		
Sub- Item 402	3	105-19-0760	Connector	2.54	\$ 7.62
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>25X1A5a2 [REDACTED] [REDACTED] - Supervisor - Billing Dept.</p> <p>25X1A5a2</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					

MA 50 12 6W 23

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

HFD-3129-59

May 11, 1959

General Precision Laboratory, Inc.  
63 Bedford Road  
Pleasantville, New York

25X1A2g

REF: Contract No. [REDACTED]

Gentlemen:

Your invoice number 22012 and 18460 have been audited. No payment can be made on these invoices since the total amount paid you under the cited contract exceeds your proposed selling price.

25X1A1a

Our records show that you have been paid [REDACTED] more than your proposed cost as follows:

Total amount paid to Contractor  
Amount of Contractor's proposed selling price

25X1A1a

Difference

Will you please send us your check made payable to the Treasurer of the United States for the overpayment.

Upon determination of the final contract price, any additional funds due us should be forwarded in accordance with the above instructions.

Very truly yours,

SIGNED

Doug

Dist: 25X1A2g  
2 - Add [REDACTED]  
1 - Contract [REDACTED] (Fin)  
1 - CONTRACTS  
1 - Reading  
1 - Chrono  
HEB:en/11 May 1959

DOCUMENT NO. 4  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 040192 REVIEWER: 010958

~~SECRET~~